

32 EMMET COUNTY Treasurer's Gas & Electric Utility Property Tax Replacement Report

FY 2010/2011 Budgets -- January 1, 2009 Taxable Valuations

July 8, 2010

9:16:38AM

Prepared by the Iowa Department of Management/Iowa Department of Revenue

Local Taxing District		A General Property Tax Equivalent	B Current Replacement Tax	-	C Prior Year(s) Tax Credit	=	D Net Total Tax Liability
32 EMMET COUNTY							
BASIN ELECTRIC POWER COOP- GAS DIVISION - Gas #5371							
32001	ESTHERVILLE CITY/ELC SCH (Gas)	4	0		0		0
32009	WALLINGFORD CITY/ELC SCH (Gas)	0	0		0		0
32018	ESTHERVILLE TWP/ELC SCH (Gas)	1	0		0		0
Taxpayer 5371 Totals:		5	0		0		0
BLACK HILLS ENERGY CORP. - Gas #5393							
32001	ESTHERVILLE CITY/ELC SCH (Gas)	32,926	29,211		0		29,211
32009	WALLINGFORD CITY/ELC SCH (Gas)	1,378	1,223		0		1,223
32018	ESTHERVILLE TWP/ELC SCH (Gas)	5,834	5,176		0		5,176
Taxpayer 5393 Totals:		40,138	35,610		0		35,610
CORN BELT POWER COOP - Cooperative #4240							
32013	CENTER TWP/ELC SCH (Trans)	7,605	7,642		0		7,642
32014	DENMARK TWP/A-R SCH/RINGSTED BFD (Trans)	6,292	6,322		0		6,322
32015	ELLSWORTH TWP/ELC SCH (Trans)	3,363	3,380		0		3,380
32018	ESTHERVILLE TWP/ELC SCH (Trans)	2,518	2,530		0		2,530
32019	HIGH LAKE TWP/ELC SCH (Trans)	9,754	9,801		0		9,801
32021	HIGH LAKE TWP/ELC SCH (Trans)	557	560		0		560
32022	HIGH LAKE TWP/GRAETTINGER-TERRIL SCH (Trans)	1,272	1,279		0		1,279
32023	HIGH LAKE TWP/GRAETTINGER-TERRIL/GRAETTINGER BFD (Trans)	1,934	1,943		0		1,943
32026	JACK CREE TWP/ELC SCH (Trans)	1,687	1,695		0		1,695
32027	JACK CREEK TWP/ELC SCH/RINGSTED BFD (Trans)	563	566		0		566
32029	JACK CREEK TWP/A-R SCH/GRAETTINGER BFD (Trans)	4,203	4,223		0		4,223
32037	TWELVE MILE LAKE TWP/ELC SCH (Trans)	5,033	5,057		0		5,057
32038	TWELVE MILE LAKE TWP/GRAETTINGER-TERRIL SCH (Trans)	2,129	2,140		0		2,140
Taxpayer 4240 Totals:		46,910	47,138		0		47,138
CORN BELT POWER COOP- GAS DIVISION - Gas #5372							
32001	ESTHERVILLE CITY/ELC SCH (Gas)	15	5		0		5
32009	WALLINGFORD CITY/ELC SCH (Gas)	1	0		0		0
32018	ESTHERVILLE TWP/ELC SCH (Gas)	4	1		0		1
Taxpayer 5372 Totals:		20	6		0		6
FEDERATED RURAL ELECTRIC - Cooperative #4251							
32016	ELLSWORTH TWP/ELC SCH (Dist)	118	118		0		118
32017	EMMET TWP/ELC SCH (Dist)	168	168		0		168
32024	IOWA LAKE TWP/A-R SCH/ARMSTRONG BFD (Dist)	73	73		0		73
Taxpayer 4251 Totals:		359	359		0		359
INTERSTATE POWER & LIGHT CO. - Electric #7363							
32001	ESTHERVILLE CITY/ELC SCH (Trans)	147	147		0		147

32 EMMET COUNTY Treasurer's Gas & Electric Utility Property Tax Replacement Report

FY 2010/2011 Budgets -- January 1, 2009 Taxable Valuations

July 8, 2010

9:16:38AM

Prepared by the Iowa Department of Management/Iowa Department of Revenue

Local Taxing District		A General Property Tax Equivalent	B Current Replacement Tax	-	C Prior Year(s) Tax Credit	=	D Net Total Tax Liability
32003	ARMSTRONG CITY/A-R SCH/ARMSTRONG BFD (Elec)	25,908	25,937		0		25,937
32003	ARMSTRONG CITY/A-R SCH/ARMSTRONG BFD (Trans)	330	330		0		330
32005	DOLLIVER CITY/ELC SCH (Elec)	2,058	2,060		0		2,060
32006	GRUVER CITY/ELC SCH (Elec)	1,953	1,955		0		1,955
32007	RINGSTED CITY/A-R SCH/RINGSTED BFD (Elec)	9,504	9,515		0		9,515
32009	WALLINGFORD CITY/ELC SCH (Elec)	4,890	4,896		0		4,896
32011	ARMSTRONG GROVE TWP/A-R SCH/ARMSTRONG BFD (Trans)	3,886	3,890		0		3,890
32012	ARMSTRONG GROVE TWP/A-R SCH/RINGSTED BFD (Trans)	3,133	3,137		0		3,137
32013	CENTER TWP/ELC SCH (Trans)	11,061	11,074		0		11,074
32014	DENMARK TWP/A-R SCH/RINGSTED BFD (Trans)	4,921	4,927		0		4,927
32018	ESTHERVILLE TWP/ELC SCH (Trans)	1,333	1,335		0		1,335
32019	HIGH LAKE TWP/ELC SCH (Elec)	42	42		0		42
32019	HIGH LAKE TWP/ELC SCH (Trans)	1,398	1,400		0		1,400
32021	HIGH LAKE TWP/ELC SCH (Trans)	175	175		0		175
32032	LINCOLN TWP/ELC SCH (Trans)	8,833	8,843		0		8,843
32033	SWAN LAKE TWP/A-R SCH (Trans)	210	210		0		210
32034	SWAN LAKE TWP/A-R SCH/ARMSTRONG BFD (Trans)	660	661		0		661
Taxpayer 7363 Totals:		80,442	80,534		0		80,534

INTERSTATE POWER & LIGHT CO. - Gas #5363

32001	ESTHERVILLE CITY/ELC SCH (Gas)	3,631	3,184		0		3,184
32003	ARMSTRONG CITY/A-R SCH/ARMSTRONG BFD (Gas)	8,039	7,594		0		7,594
32009	WALLINGFORD CITY/ELC SCH (Gas)	187	164		0		164
32011	ARMSTRONG GROVE TWP/A-R SCH/ARMSTRONG BFD (Gas)	3,592	3,393		0		3,393
32018	ESTHERVILLE TWP/ELC SCH (Gas)	900	789		0		789
Taxpayer 5363 Totals:		16,349	15,124		0		15,124

IOWA LAKES ELEC. COOP - Cooperative #4273

32001	ESTHERVILLE CITY/ELC SCH (Dist)	2,630	2,683		0		2,683
32011	ARMSTRONG GROVE TWP/A-R SCH/ARMSTRONG BFD (Dist)	1,663	1,697		0		1,697
32012	ARMSTRONG GROVE TWP/A-R SCH/RINGSTED BFD (Dist)	348	355		0		355
32013	CENTER TWP/ELC SCH (Dist)	2,210	2,255		0		2,255
32014	DENMARK TWP/A-R SCH/RINGSTED BFD (Dist)	2,420	2,469		0		2,469
32015	ELLSWORTH TWP/ELC SCH (Dist)	1,144	1,167		0		1,167
32016	ELLSWORTH TWP/ELC SCH (Dist)	1,294	1,320		0		1,320
32017	EMMET TWP/ELC SCH (Dist)	2,157	2,201		0		2,201
32018	ESTHERVILLE TWP/ELC SCH (Dist)	3,654	3,728		0		3,728
32019	HIGH LAKE TWP/ELC SCH (Dist)	1,583	1,615		0		1,615
32021	HIGH LAKE TWP/ELC SCH (Dist)	156	159		0		159
32022	HIGH LAKE TWP/GRAETTINGER-TERRIL SCH (Dist)	1,161	1,185		0		1,185

32 EMMET COUNTY Treasurer's Gas & Electric Utility Property Tax Replacement Report

FY 2010/2011 Budgets -- January 1, 2009 Taxable Valuations

July 8, 2010

9:16:38AM

Prepared by the Iowa Department of Management/Iowa Department of Revenue

Local Taxing District		A General Property Tax Equivalent	B Current Replacement Tax	-	C Prior Year(s) Tax Credit	=	D Net Total Tax Liability
32023	HIGH LAKE TWP/GRAETTINGER-TERRIL/GRAETTINGER BFD (Dist)	314	320		0		320
32024	IOWA LAKE TWP/A-R SCH/ARMSTRONG BFD (Dist)	2,155	2,199		0		2,199
32026	JACK CREE TWP/ELC SCH (Dist)	366	373		0		373
32027	JACK CREEK TWP/ELC SCH/RINGSTED BFD (Dist)	76	78		0		78
32028	JACK CREEK TWP/GRAETTINGER-TERRIL/GRAETTINGER BFD (Dist)	265	270		0		270
32029	JACK CREEK TWP/A-R SCH/GRAETTINGER BFD (Dist)	66	67		0		67
32030	JACK CREEK TWP/A-R SCH/RINGSTED BFD (Dist)	1,441	1,470		0		1,470
32031	LINCOLN TWP/A-R SCH (Dist)	320	326		0		326
32032	LINCOLN TWP/ELC SCH (Dist)	1,432	1,461		0		1,461
32033	SWAN LAKE TWP/A-R SCH (Dist)	815	832		0		832
32034	SWAN LAKE TWP/A-R SCH/ARMSTRONG BFD (Dist)	425	434		0		434
32035	SWAN LAKE TWP/ELC SCH (Dist)	843	860		0		860
32037	TWELVE MILE LAKE TWP/ELC SCH (Dist)	887	905		0		905
32038	TWELVE MILE LAKE TWP/GRAETTINGER-TERRIL SCH (Dist)	1,678	1,712		0		1,712
32041	JACK CREEK TWP/ELC SCH/GRAETTINGER BFD (Dist)	16	16		0		16
32043	JACK CREEK TWP/A-R SCH (Dist)	34	35		0		35
32044	SWAN LAKE TWP/ELC SCH/RINGSTED BFD (Dist)	146	149		0		149
Taxpayer 4273 Totals:		31,699	32,341		0		32,341
ITC MIDWEST LLC - Transmission Line #3390							
32011	ARMSTRONG GROVE TWP/A-R SCH/ARMSTRONG BFD (Trans)	5,878	5,778		0		5,778
32014	DENMARK TWP/A-R SCH/RINGSTED BFD (Trans)	1,267	1,246		0		1,246
32024	IOWA LAKE TWP/A-R SCH/ARMSTRONG BFD (Trans)	1,826	1,795		0		1,795
32033	SWAN LAKE TWP/A-R SCH (Trans)	2,829	2,781		0		2,781
32035	SWAN LAKE TWP/ELC SCH (Trans)	1,542	1,516		0		1,516
32043	JACK CREEK TWP/A-R SCH (Trans)	293	288		0		288
Taxpayer 3390 Totals:		13,635	13,404		0		13,404
MID AMERICAN ENERGY - Electric #7289							
32001	ESTHERVILLE CITY/ELC SCH (Elec)	18,034	17,840		0		17,840
32018	ESTHERVILLE TWP/ELC SCH (Trans)	2,875	2,844		0		2,844
Taxpayer 7289 Totals:		20,909	20,684		0		20,684
MID AMERICAN ENERGY - Gas #5289							
32007	RINGSTED CITY/A-R SCH/RINGSTED BFD (Gas)	3,039	3,129		0		3,129
32014	DENMARK TWP/A-R SCH/RINGSTED BFD (Gas)	2,356	2,412		0		2,412
Taxpayer 5289 Totals:		5,395	5,541		0		5,541

32 EMMET COUNTY Treasurer's Gas & Electric Utility Property Tax Replacement Report

FY 2010/2011 Budgets -- January 1, 2009 Taxable Valuations

July 8, 2010

9:16:38AM

Prepared by the Iowa Department of Management/Iowa Department of Revenue

Local Taxing District		A General Property Tax Equivalent	B Current Replacement Tax	-	C Prior Year(s) Tax Credit	=	D Net Total Tax Liability
WESTERN MINNESOTA MUNC GAS - Gas #5374							
32007	RINGSTED CITY/A-R SCH/RINGSTED BFD (Gas)	1	1		0		1
32014	DENMARK TWP/A-R SCH/RINGSTED BFD (Gas)	1	1		0		1
Taxpayer 5374 Totals:		2	2		0		2
32 EMMET COUNTY Grand Totals		255,863	250,743		0		250,743